

**MILLWALL SUPPORTERS' CLUB**  
**FINANCIAL STATEMENT APRIL 2018 - 31<sup>st</sup> MAY 2019**

	<b>INCOME £</b>	<b>EXPENDITURE £</b>	<b>NOTES</b>	<b>£ Running balance</b>	<b>Bank balance</b>
Opening balance				4675.22	4675.22
ADMIN	47.90	2007.12			
TROPHIES	580.00	1089.82	2 x POTY included		
MEDIA/IT	0	199.47			
MEMBERSHIPS	942.94	359.52	Mem cards		
SALES	1678.41	792.00	Badges		
DONATIONS	11800.39*	9750.00	Ambulance fundraising plus Tuke School Xmas & raffles		
	15049.64*	14197.93		5526.93	5526.93

\*£2125.36 to be paid in respect of Ellice Barr's garden renovation

Prepared by Kathryn Gale 31<sup>st</sup> May 2019.....

Verified/checked by Hedley Dunk Ltd 2<sup>nd</sup> June 2019.....